

Resource Plans and Investments: On this worksheet you are asked to estimate any relevant investments in the resources you need to make effective use of requested E-rate services that happened prior to Funding Year 2003 covered on the *Item 25 Worksheet Summary: Fax Back Page 1* as well as any other resources that are available to you but which are not represented on the *Item 25 Worksheet*. Please use this space, or attach an additional page, to provide narrative information about both your plans and strategies for securing the necessary resources to make effective use of the requested services and previous years' investments in technology. You may use the space below to cross reference sections of your approved technology plan, your budget, or other relevant documentation. If you have made a significant investment in technology prior to Funding Year 2003, please summarize these resources that are already in place. If you have applied for matching funds or grants from other sources that have not been approved yet, please note it. Include all information about resources that you have available to make effective use of E-rate funding.

[illegible]

E-RATE IMPLEMENTATION DESCRIPTION: FAX BACK PAGE 3

E-rate Implementation: On this worksheet please describe your overall strategy for implementing your E-rate requests this year, noting especially any differences if not all of your facilities are at the same technology implementation level. Please give us an overall picture of what you are trying to accomplish so that we can better understand how the requested services will work in conjunction with the resources that you have identified throughout this document.

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

E-RATE IMPLEMENTATION DESCRIPTION: FAX BACK PAGE 4

Selective Review Information Request Completion Certification

If the applicant's authorized representative completed the information in this document, please attach a copy of the letter of agency or other agreement between the applicant and consultant authorizing them to act on the school or library's behalf. For the purposes of this form, in the Employer's Name field, a consultant should enter the name of his or her consulting firm.

SECTION 1: EMPLOYER INFORMATION			
Name		Title	
Email Address		Telephone Office	Fax
Employer's Name			
Employer's Street Address		State	Zip Code
SECTION 2: APPLICANT INFORMATION			
Billed Entity Name COLEGIO NUESTRA SENORA DEL CARMEN		Billed Entity Number 159108	
Funding Year 2004 Forms 471 Application Numbers 412220, 412224			
SECTION 3: CERTIFICATION AND SIGNATURES			
<ul style="list-style-type: none">• I certify that I prepared the responses in this document on behalf of the above named entity.• I certify that despite any budget deficits, fund-raising effort shortfalls, or other uncertainties that the funding source(s) identified for my applicant share of E-rate will not be affected.			
Authorized Signer's Signature		Date	
Authorized School or Library Official's Signature		Date	

Selective Review Information Request Checklist:

Remember to include all of the following in your response:

- ✓ Copies of signed and dated contracts relating to the Form(s) 471 for all contracted services, except those contracts that are state master contracts.
- ✓ Copies of all requests for proposals, etc., where a vehicle other than the Form 470 was used for procurement.
- ✓ Copies of all bids that were received for all funding requests.
- ✓ Complete documentation regarding the process used for selecting your service provider(s).
- ✓ Copies of any consulting agreements.
- ✓ Correspondence between the consultant/service provider and the school/library regarding the competitive bidding process and the application process.
- ✓ Copy of your technology plan that supports your funding request for Funding Year 2004.
- ✓ Fax Back Pages 1-4.
- ✓ Approved operating budget which includes both revenues and expenses or alternative budget documentation.
- ✓ Letter of agency or agreement if responder is authorized representative of the eligible entity, if required.

SUPERINTENDENCIA DE ESCUELAS CATOLICAS

PROGRAMA E-RATE

FAX (787) 272-0771

FACSIMILE TRANSMITTAL SHEET

TO	Jay Naik	FROM	Marieglorie Zapata
COMPANY	PIA Selective Review	DATE	10/18/2004
FAX NUMBER	1-973-599-6515	TOTAL NO. OF PAGES INCLUDING COVER	12
PHONE NUMBER		SENDER'S REFERENCE NUMBER	
RE	COLEGIO NUESTRA SEÑORA DEL CARMEN	YOUR REFERENCE NUMBER	

☒ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Enclosed are requested documents.

Marieglorie Zapata
E-Rate Administrative Assistant
e-mail: mzapata@escuelascaticas-sj.org



COLEGIO NUESTRA SEÑORA DEL CARMEN

Sociedad de Nuestra Señora de la Santísima Trinidad

October 8, 2004

TO: **Jay Naik**
PIA Selective Review
Universal Service Administrative Company
School & Libraries Division
Fax 973-599-6515

Response to E-Rate Selective Review Information Request Form 471 Applications #
412220, 412224 year 7 (2004-2005).

Information Regarding the Competitive Bidding Process and Vendor Selection:

1. The E-Rate funding procurement process for the **Colegio Nuestra Señora del Carmen** was conducted by the Consorcio de Colegios Católicos Arquidiócesis de San Juan on behalf of the participating schools, as established in the Consortium's participation agreement. Also, the CCCASJ signed an E-Rate Services Agreement. The school submitted a signed the F-471 as a supplement of the agreement. Copy of the agreement is included in Annex 1.
2. The school as a participant entity of the CCCASJ was part of the procurement process. After publishing the F-470, the vendors that contacted either CCCASJ or the school were invited to evaluate the Technology Plan implementation to gather the information they understood was necessary to confirm their proposals. Copy of the Technology Plan is included in Annex 2. (Will be sent by Fedex)
3. The bids were received by the CCCASJ by Madeline Melgen, Ed.D.
4. The service provider selection was recommended by the Consortium's (CCCASJ) technology committee as part of the advisory services to the consortium's participants. The CCCASJ received the service provider proposals, conducted the evaluation process and recommended a Service Provider to the participants.
5. Copy of the school representation agreement by the CCCASJ is included in Annex 3.

Jay Naik

Page-2-

6. Included is the agenda of the meeting for the vendor selection notification for Internal Connections and Dedicated Services of year 7 (2004-2005) for the E-Rate Program. At this meeting the CCCASJ explained the evaluation and selection process to the participants. The written communication between the CCCASJ and the entities that are members of the Consortium is included in Annex 4.

Information Regarding Item 25 Certification

1. Item 25 Worksheet Summary is included as Annex 5.
2. School budget 2004-2005 is included Annex 6.

Cordially,



María E. Guzmán
Director

Annex 1

Service Agreement

Will be send by Fedex
to your attention.

Annex 2

Technology Plan

Was sent by Fedex to
your attention.

C.C.C.A.S.J.



Consorcio Colegios Católicos Arquidiócesis de San Juan

Edificio 2021 Carr. 177 Guaynabo, Puerto Rico 00969-5140
Teléfono (787) 731-6100 Fax (787) 731-0000

Acuerdo de Representación

Este es un acuerdo de representación donde **Colegio Nuestra Señora del Carmen** solicita al Consorcio de Colegios Católicos de la Arquidiócesis de San Juan (Consorcio) representación y apoyo en los procesos relacionados a la solicitud y utilización de fondos del programa E-Rate que administra el School & Libraries Division (SLD), para el Año 7 (07/01/04 a 06/30/05). Este acuerdo define los términos bajo los cuales el Consorcio ofrecerá dicha representación y asesoramiento. Bajo este acuerdo **Colegio Nuestra Señora del Carmen** y el Consorcio se comprometen a cumplir con las responsabilidades que a cada uno le corresponden según lo establece el SLD y cualquier otro compromiso o responsabilidad que ambos acuerden deben establecer.

Consorcio:

- ✓ Asesorará a **Colegio Nuestra Señora del Carmen** en el desarrollo de su Plan de Tecnología que cumpla con los requisitos de SLD (Schools & Libraries Division).
- ✓ El Consorcio en representación de **Colegio Nuestra Señora del Carmen** publicará la Forma 470 y atenderá los procesos de establecer los requisitos de licitación, recibir y evaluar propuestas de los suplidores.
- ✓ El Consorcio dirigirá los esfuerzos para proveer información al SLD relacionada con los procesos de solicitud y utilización de los fondos E-Rate.
- ✓ El Consorcio se compromete a cumplir con las funciones que le asigna SLD a los consorcios representantes de entidades solicitantes. (Apéndice II)

Colegio/Academia

- ✓ Proporcionará al Consorcio de información necesaria para cumplimentar la solicitud de propuestas, Forma 470.
- ✓ Se compromete a proveer al Consorcio a los suplidores la información que estos solicitan para el proceso de completar sus propuestas.
- ✓ Se compromete a participar en el proceso de someter la Forma 471 y documentos relacionados, respondiendo a las solicitudes de información y firma de acuerdos en las fichas estipuladas.
- ✓ Se compromete a cumplir con los requisitos que establece SLD a las entidades solicitantes (Tabla de cotejo – Apéndice I)

Otros términos y condiciones pueden ser añadidos a este acuerdo, previa aprobación de ambas partes.

Nombre: **María E. Guzmán Millán**

Firma: *María E. Guzmán Millán*

Posición: **Principal**

Fecha: 5 de noviembre de 2003

Nombre: **Madeline Melgen, Ed.D.**

Firma: *Madeline Melgen, Ed.D.*

Posición: **Directora del Consorcio**

Fecha: 5 de noviembre de 2003

“Sirviendo a los Colegios Católicos de San Juan”

Annex 4

Bidding Process

Will be send by Fedex
to your attention.

School Name: Colegio Nuestra Señora del Carmen

ITEM 25 WORKSHEET SUMMARY: FAX BACK PAGE 1

Item 25 Worksheet Summary	Funding Year 6	Funding Year 7
Please add Subtotals of Sections I through VI	(2003-2004)	(2004-2005)

Section I: Connectivity**I-A. Commitment Amount Requested**

Telecom	1	\$2,448.00
Internet Access	2	\$11,193.60
Internal Connections	3	\$8,274.00
Total of Funding Requests (I-A)	4	\$21,915.60

I-B. Form 471 Applicant's Share

Telecom	5	\$1,632.00
Internet Access	6	\$7,462.40
Internal Connections	7	\$5,516.00
Total of Applicant Share (I-B)	8	\$14,610.40

I-C. Amounts not covered by USF Program

Telecom	9	\$0.00
Internet Access	10	\$0.00
Internal Connections	11	\$0.00
Total of Amounts Not Covered (I-C)	12	\$0.00

Total Connectivity (I-A + I-B + I-C) \$36,526.00**Section II: Hardware**

II-A. Number of Computers Connected	13a. #	18	13b. #	33
II-B. Number of Servers Connected	14a. #	3	14b. #	3
II-C. Number of Data/Voice Drops Installed	15a. #	10	15b. #	60
II-D. Applicant Expenditure	16a. \$	\$1,174.60	16b. \$	\$0.00
II-E. Contribution / In-Kind Donations	17a. \$	\$4,136.68	17b. \$	\$3,328.90
Total Hardware (II-D + II-E)	18a. \$	\$5,311.28	18b. \$	\$3,328.90

Section III: Professional Development**III-A. Staff Training Hours (Total 100%):**0-5 Hrs. ____% 5-15 Hrs. ____% 15-25 Hrs. 100% 25-50 Hrs. ____% 50 + Hrs. ____%

III-B. Applicant Expenditure	20a. \$	\$0.00	20b. \$	\$0.00
III-C. Contribution / In Kind Donations	21a. \$	\$9,000.00	21b. \$	\$2,000.00
Total Professional Development (III-B + III-C)	22a. \$	\$9,000.00	22b. \$	\$2,000.00

Section IV: Software

IV-A. Applicant Expenditure	23a. \$	\$350.00	23b. \$	\$0.00
IV-B Contribution / In Kind Donations	24a. \$	\$0.00	24b. \$	\$1,000.00
Total Software (IV-A + IV-B)	25a. \$	\$350.00	25b. \$	\$1,000.00

Section V: Retrofitting

V-A. Applicant Expenditure	26a. \$	\$10,000.00	26b. \$	\$15,000.00
V-B Contribution / In Kind Donations	27a. \$	\$0.00	27b. \$	\$0.00
Total Retrofitting (V-A + V-B)	28a. \$	\$10,000.00	28b. \$	\$15,000.00

Section VI: Maintenance

VI-A. Applicant Expenditure	29a. \$	\$2,750.00	29b. \$	\$3,000.00
VI-B Contribution / In Kind Donations	30a. \$	\$0.00	30b. \$	\$0.00
Total Maintenance (VI-A + VI-B)	31a. \$	\$2,750.00	31b. \$	\$3,000.00

Total of E-Rate Initiative (Total of Section I to VI) 32a. \$ \$27,411.28 32b. \$ \$60,854.90**Technology Implementation Level (Enter Number of schools/libraries at each level from worksheet)**

Level 1 current:	Level 2 current :	Level 3 current: X	Level 4 current:
Level 1 by 6/30/05:	Level 2 by 6/30/05:	Level 3 by 6/30/05: X	Level 4 by 6/30/05:

RESOURCE PLAN: FAX BACK PAGE 2

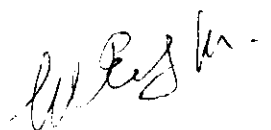
Resource Plans: On this worksheet you are asked to estimate any relevant investments in the resources you need to make effective use of requested E-Rate services that happened prior to the years covered on the Item 25 Worksheet Summary: Fax Back Page 1. Please use this space, or attach an additional page, to provide both narrative information about both your plans and strategies for securing the necessary resources to make effective use of the requested services and previous years investments in technology. You may use the space below to cross reference sections of your approved technology plan, your budget, or other relevant documentation. If you do not yet have an approved technology plan, please describe your strategy for obtaining approval from an SLD certified Technology Plan Approver. If you have made a significant investment in technology prior to the last fiscal year, please summarize these resources that are already in place. If you have applied for matching funds or grants from other sources that have not been approved yet, please note it. Include all information about resources that you have available to make use of the E-Rate Program. Important: please indicate any and all resources in place from prior Funding Years using E-Rate dollars in any of the categories.

Colegio Nuestra Señora del Carmen technology infrastructure is already in the planned level for the E-Rate technology plan implementation. On fiscal year 2001-2002, we made an investment on hardware and facilities enhancement. During the current fiscal year 2002-2003 we also made investment on hardware and trained more personnel. Such funding came from internal and external resources. Computers and electronic equipment necessary for students and teachers access the Internet were already in place.

On fiscal year 2002-2003 we planned to enhance the Internet access utilizing the E-rate funding and continue to invest on computers, electronic equipment, professional development and facilities and equipment maintenance but during this fiscal year the funds haven't been approved yet.

We planned to continue our plan during the fiscal year 2003-2004, but the funds arrived late.

For school year 2004-2005 we plan to continue the development of the technology plan implementation in the school. We plan to give more training, especially to the new teachers to complete our goals. The school will assume the costs of these trainings.

A handwritten signature in black ink, appearing to read "W. B. Smith", is located in the bottom right corner of the page.

E-Rate implementation description: fax page 3

E-rate implementation: on this worksheet please describe your overall strategy for implementing your E-rate request this year, nothing especially any differences if not all of your facilities are at the same technology implementation level. Please give us an overall picture of what you are trying to accomplish so that we can better understand how the request services will work in conjunction with the resources that you have identified throughout this document.

On this year implementation we plan to expand the existing connectivity and access services to all teaching rooms within the school. Library and student support rooms also should be connected. Distance Learning technology implementation is planned in consortium with other schools and universities to complement the learning experience of our students. Teacher training is continuing in curriculum and technology integration to maximize the technology usage and its effectiveness in the teaching and learning process. To initiate the parent involvement in technology usage for supporting the student's education is also part of this year plan.

As an overall goal the school seek that all graduated students competent and confident users of technology. In order to achieve this main goal we need to provide the students with adequate and convenient access to the appropriate technology that support their learning needs. To full fit these access requirements it is important to develop a technology infrastructure flexible enough to support current and emerging education needs. Teachers and supporting staff development in technology literacy and curriculum integration will provide the students the appropriate support resources to achieve their educational and technology competency goals.

The implementation of the school plans have been delayed because the delay in the funds.

Mary W.

Selective Review Information Request Completion Certification

If the applicant's authorized representative completed the information in this document, please attach a copy of the letter of agency or other agreement between the applicant and consultant authorizing them to act on the school or library's behalf. For the purposes of this form, in the Employer's Name field, a consultant should enter the name of his or her consulting firm.

SECTION 1: AUTHORIZED SIGNER INFORMATION			
Name Maria E. Guzman		Title Director	
E-mail Address		Telephone Office 787-887-4099 Fax 787-887-0872	
Employer's Name Colegio Nuestra Señora del Carmen			
Employer's Street Address Calle 14 Alturas de Río Grande, Río Grande		State PR	Zip Code 00745

SECTION 2: APPLICANT INFORMATION	
Billed Entity Name Colegio Nuestra Señora del Carmen	Billed Entity Number 159108
Funding Year 2004 Forms 471 Application Numbers: 412220, 412224	

SECTION 3: CERTIFICATION STATEMENT	
<p>* I certify that I prepared the responses in this document on behalf of the above named entity.</p> <p>* I certify that despite any budget deficits, fund-raising effort shortfalls, or other uncertainties that the funding sources(s) identified for my applicant share of E-rate will not be affected.</p>	
Authorized Signer's Signature <i>Maseline Melgen, Ed.D.</i>	Date October 18, 2004
Authorized School Official's Signature <i>Maria E. Guzman</i>	Date October 18, 2004

Selective Review Information Request Checklist:

Remember to include all of the following in your response:

- * Copies of signed and dated contracts relating to the Form (s) 471 for all contracted services, except those contracts that are state master contracts.
- * Copies of all requests for proposals, etc., where a vehicle other than the Form 470 was used for procurement.
- * Copies of all bids that were received for all funding requests.
- * Complete documentation regarding the process used for selecting your service provider(s).
- * Copies of any consulting agreements.
- * Correspondence between the consultant/service provider and the school/library regarding the competitive bidding process and the application process.
- * Copy of your technology plan that supports your funding request for Funding Year 2004.
- * Fax Back Pages 1-4
- * Approved operating budget which includes both revenues and expenses or alternative budget documentation.
- * Letter of agency or agreement if responder is authorized representative of the eligible entity, if required.



COLEGIO NUESTRA SEÑORA DEL CARMEN

Sociedad de Nuestra Señora de la Santísima Trinidad

Budget For School Year 2004-2005

Incomes:

Matriculation	\$53,210.00	
Tuition	280,600.00	* E-rate income
Building fund	0.00	\$14,610.40
Late charge income	0.00	
Day care income	6,300.00	
Commission, books and uniforms	1,200.00	
Cafeteria	2,600.00	
Graduation quota	3,300.00	
Other quota	14,700.00	
Other incomes	0.00	
Interests	1,500.00	
Rental of facilities	0.00	
Insurances	1,176.00	
Test Learn Aid	3,260.00	
Register	0.00	
Income from activities	6,500.00	
Donations	0.00	
Other	1,200.00	\$375,546.00
Less: Adjustment by matricula		(2,810.00)
Total Income		\$372,736.00

Expenses:

Payroll including benefits	\$284,257.64	
Educational materials, activities and others	12,220.00	
Operation and maintenance	44,550.00	* E-rate expense
Mortgages	0.00	\$14,610.40
Others (Investment, Equipment and Technologies)	28,750.00	
Total Expenses		369,777.64
(Gain) / Loss		\$2,958.36

Presented by: 

TRANSMISSION VERIFICATION REPORT

TIME : 10/17/2004 17:49
NAME :
FAX :
TEL :

DATE, TIME 10/17 17:46
FAX NO./NAME 19735996515
DURATION 00:03:04
PAGE(S) 12
RESULT OK
MODE STANDARD
ECM

**SUPERINTENDENCIA DE ESCUELAS
CATOLICAS**

PROGRAMA E-RATE

FAX (787) 272-0771

FACSIMILE TRANSMITTAL SHEET

TO Jay Naik	FROM Marieglorie Zapata
COMPANY PLA Selective Review	DATE 10/18/2004
FAX NUMBER 1-973-599-6515	TOTAL NO. OF PAGES INCLUDING COVER 12
PHONE NUMBER	SENDER'S REFERENCE NUMBER
RE COLEGIO NUESTRA SEÑORA DEL CARMEN	YOUR REFERENCE NUMBER

☒ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Enclosed are requested documents.

Marieglorie Zapata
E-Rate Administrative Assistant
e-mail: mzanata@escuelascatolicas-si.org

USAC

Universal Service Administrative Company Schools & Libraries Division

Date: 11/03/2004

Dear Madeline Melgen,
Applicant Name (All Puerto Rico Applications you have)
Contact Number: 1-787-731-6100
Application Number(s): Multiple

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2004 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

Madeline, we are trying to find out how you get your discount information for NSLP. I'm sure you have something different, however, we will need to have documentation for all the Schools, Public, Private, Academies, Catholic, etc., with the **Total Student Enrollment** and those eligible for **Free (Gratis) & Reduced (Reducido) lunches**.

I tried to call the E-Rate coordinator for Puerto Rico, but no one spoke English.

If there is anything you can do, it will certainly speed up processing the applications. I don't know if you are the only one working on the applications for Puerto Rico, if there are others we will need a complete list of the schools with the information above.

Thanks so much for your prompt attention in this matter.

If you have already submitted the Item 21 Attachments, please fax an EXACT COPY of the Item 21 Attachments that were previously submitted. If you do not wish to resubmit the Item 21 Attachment, you are not required to do so. We will process your application once the Item 21 Attachments have been scanned into our system.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. **Failure to do so may result in a reduction or denial of funding.**

Please send the requested information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Nancy A. Rocco
Schools And Libraries Division
Program Integrity Assurance
Phone: 973-884-8250
FAX: 973-599-6522
nrocco@sl.universalservice.org



COLEGIO NUESTRA SEÑORA DEL C.
Sociedad de Nuestra Señora de la Santísima Trinidad

December 9, 2004

Schools and Libraries Division
Program Integrity Assurance

Colegio Nuestra Señora del Carmen wants to validate the following information:

- | | |
|--|-----|
| 1. Total number of students enrolled | 211 |
| 2. Number of surveys/applications sent out | 211 |
| 3. Number of surveys/applications returned | 211 |
| 4. Total number of students qualified for NSLP
(As per the returned surveys/applications) | 100 |
| 5. Are the surveys/applications and results kept on file | YES |

"I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 Item 10b of Block 4 (worksheet A) of the Form 471".

Enclosed is a copy of the survey applied.

Cordially,

María E. Guzmán Millán
Director

mza

A1

PK

Estudio Socioeconómico

Año 2001-2005

Nombre del Estudiante _____

Nombre del padre o encargado

José A. Mangual

Ingreso anual

\$ 14,000⁰⁰

Nombre de la madre

Limanis Rivera

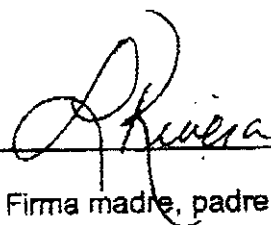
Ingreso anual

\$ 11,000⁰⁰

Total ingreso anual familiar

\$ 25,000⁰⁰

Total miembros de la familia

3

Firma madre, padre o encargado

10/28/04

Fecha

Leyshka Nicole

EXHIBIT F



80 South Jefferson Road
Whippany, New Jersey 07981
Fax: 973-599-6522

Universal Service Administrative Company
Schools & Libraries

FAX TRANSMISSION COVER SHEET

To: MarieglorieZapata
Fax: 1-787-731-0000
Subject: Colegio Nuestra Senora Del Carmen NSLP Information
From: PIATeam1
Date: January 27, 2005
Time: 10:25:58 AM

YOU SHOULD RECEIVE 2 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT
RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

Marieglorie:

I am working the applications 412220, 412224. I have reviewed information from
Nancy Rocco but the NSLP information is missing for this school,
Colegio Nuestra Senora Del Carmen. It was supposed to be in Part 7.

Please Fax this information to me at 973-599-6522.

Thank you.

Dan Prystash

Privilege and Confidentiality Notice

The information in this telecopy is intended for the named recipients only. It may contain information that is privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.

Schools & Libraries

C.C.C.A.S.J.



**Consorcio Colegios Católicos
Arquidiócesis de San Juan**

Edificio 2021 Carr. 177 Guaynabo, Puerto Rico 00969-5140
Teléfono (787) 731-6100 Fax (787) 731-0000

**TO: Dan Prystash
PIA
Fax 1-973-599-6522**

**FROM: Marieglorie Zapata
E-Rate Administrative Assistant**

DATE: January 26, 2005

**RE: COLEGIO NUESTRA SEÑORA DEL CARMEN
APPLICATION #412220, 412224**

PAGES: 3

Attached is the requested information.

mza

“Sirviendo a los Colegios Católicos de San Juan”



COLEGIO NUESTRA SEÑORA DEL CARMEN
Sociedad de Nuestra Señora de la Santísima Trinidad

December 9, 2004

Schools and Libraries Division
Program Integrity Assurance

Colegio Nuestra Señora del Carmen wants to validate the following information:

- | | |
|--|-----|
| 1. Total number of students enrolled | 211 |
| 2. Number of surveys/applications sent out | 211 |
| 3. Number of surveys/applications returned | 211 |
| 4. Total number of students qualified for NSLP
(As per the returned surveys/applications) | 100 |
| 5. Are the surveys/applications and results kept on file | YES |

"I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 Item 10b of Block 4 (worksheet A) of the Form 471".

Enclosed is a copy of the survey applied.

Cordially,

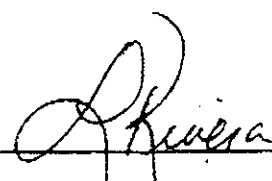
Maria E. Guzman Millán
Director

mza

PK

Estudio Socioeconómico
Año 2001-2005

Nombre del Estudiante _____

Nombre del padre o encargado José A. MangualIngreso anual \$ 14,000⁰⁰Nombre de la madre Linares RiveraIngreso anual \$ 11,000⁰⁰Total ingreso anual familiar \$ 25,000⁰⁰Total miembros de la familia 3
Firma madre, padre o encargado10/28/04
Fecha

Leyshka Nicole

TRANSMISSION VERIFICATION REPORT

TIME : 01/27/2005 01:18
NAME :
FAX :
TEL :

DATE, TIME	01/27 01:18
FAX NO./NAME	19735996522
DURATION	00:00:39
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

C.C.C.A.S.J.



**Consorcio Colegios Católicos
Arquidiócesis de San Juan**

Edificio 2021 Carr. 177 Guaynabo, Puerto Rico 00969-5140
Teléfono (787) 731-6100 Fax (787) 731-0000

TO: Dan Prystash
PIA
Fax 1-973-599-6522

FROM: Marieglorie Zapata
E-Rate Administrative Assistant

DATE: January 26, 2005

RE: COLEGIO NUESTRA SEÑORA DEL CARMEN
APPLICATION #412220, 412224

PAGES: 3

FUNDING COMMITMENT DECISION LETTER

(Funding Year 2004: 07/01/2004 - 06/30/2005)

March 24, 2005

Madeline Melgen Ed D
COLEGIO NUESTRA SENORA DEL CARMEN
Road 177 Building 2021
Camino Alejandrino
Guaynabo, PR 00969-5140

Re: Form 471 Application Number: 412224
Funding Year 2004: 07/01/2004 - 06/30/2005
Billed Entity Number: 159108
Applicant's Form Identifier: 159108

Thank you for your Funding Year 2004 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$4,547.20 is "Approved."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be received by the SLD or postmarked withing 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Funding Commitment Decision(s) you are appealing. Indicate the relevant funding year and the date

of the FCDL. Your letter of appeal must also include the Billed Entity Name, the Form 471 Application Number, and the Billed Entity Number from the top of your letter.

3. When explaining your appeal, copy the language or text from the Funding Commitment Report that is at the heart of your appeal, to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, sent to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by the SLD.

FUNDING REQUEST NUMBER (ERN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual funding requests submitted on a Form 471.

FUNDING STATUS: Each ERN will have one of the following definitions:

1. An ERN that is "Funded" is approved at the level that the SLD determined is appropriate for this ERN. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An ERN that is "Not Funded" is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An ERN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An ERN that is "As Yet Unfunded" reflects a temporary status that is assigned to an ERN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connections requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on your Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The date services were reported to start for this ERN on your Form 471.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This will be present only for "site specific" ERNs.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: The discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that you and your service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FUNDING COMMITMENT REPORT

Form 471 Application Number: 412224
Funding Request Number: 1131033 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143012431 Service Provider Name: Puerto Rico Telephone Company, .
Contract Number: T
Billing Account Number: 787-887-4099
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Site Identifier: 159108
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,080.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,080.00
Discount Percentage Approved by the SLD: 20%
Funding Commitment Decision: \$816.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The site-specific discount was corrected.

Funding Request Number: 1131035 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143022659 Service Provider Name: A New Vision in Educational Ser
Contract Number: N/A
Billing Account Number: 159108
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Site Identifier: 159108
Annual Pre-discount Amount for Eligible Recurring Charges: \$12,636.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$6,020.00
Pre-discount Amount: \$18,656.00
Discount Percentage Approved by the SLD: 20%
Funding Commitment Decision: \$3,731.20 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The site-specific discount was corrected.

USAC

Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981



TIME SENSITIVE MATERIAL

00340
Madeline Melgen Ed D
COLEGIO NUESTRA SENORA DEL CARMEN
Road 177 Building 2021
Camino Alejandrino
Guaynabo, PR 00969-5140
|||||

IMPORTANT REMINDERS & DEADLINES

Date: March 24, 2005
471 : 412224
BEN : 159108

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

FORM 486 DEADLINE - The Form 486 must be postmarked no later than 120 days after the Service Start Date you report on the Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. If you are required to have a Technology Plan, that plan must be approved by the start of service for this funding year, you must indicate the SLD Certified Technology Approver who approved your plan and you must retain your approval letter and documentation of your monitoring of the progress toward your stated goals.

CHILDREN'S INTERNET PROTECTION ACT (CIPA) - You must be in compliance with CIPA and cannot request a waiver, if FY2004 is your Third Funding Year for the purposes of CIPA.

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and services have been delivered and billed, and (for BEAR Forms) the provider has been paid.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If you are using a trade-in as part of your non-discount portion, please refer to the SLD web site.

RETAIN DOCUMENTATION - Applicants must retain documentation, including but not limited to, documents showing:

- compliance with all applicable competitive bidding requirements,
- products and/or services delivered (e.g., customer bills detailing make, model and serial number),
- resources necessary to make effective use of E-rate discounts, including the purchase of equipment such as workstations not eligible for support,
- the specific location of each item of E-rate funded equipment, and
- the applicant has paid the non-discount portion.

These documents must be retained and available for review for 5 years.

SUSPENSION AND DEBARMENT - Persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries Support Mechanism are subject to suspension and debarment from the program.

FREE SERVICES ADVISORY - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

Complete program information - including more information on these reminders - is posted to the Schools and Libraries Division (SLD) web site at www.sl.universalservice.org. You may also contact the SLD Client Service Bureau by e-mail using the "Submit a Question" link on the SLD web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.